Department of Public Works and Highways, Davao City II District Engineering Office Procurement Monitoring Report (Consulting Services)

As of June 2017

			<del> </del>	Actual Procurement Activity										Source	A B C (Php)			
Procurement	PMO/	Mode of								Notice of	Contract	Notice to	Delivery/	Acceptance/	of			
1	End-User	Procurement	Pre-Procurement	Ads/Post	Pre-bid	Eligibility	Sub-Open	i		• • • • • • • • • • • • • • • • • • • •				1	Fund	Total .	MODE	co
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P	Procurement Program/Project NO TRANSACTION	P Program/Project End-User	P Program/Project End-User Procurement	P Program/Project End-User Procurement Conference	Program/Project End-User Procurement Pre-Procurement Ads/Post Conference of IAEB	Program/Project End-User Procurement Pre-Procurement Ads/Post Pre-bid Conference of IAEB Conference	Program/Project End-User Procurement Pre-Procurement Ads/Post Pre-bid Eligibility  Conference of IAEB Conference Check	Program/Project Procurement Procurement Pre-Procurement Ads/Post Pre-bid Eligibility Sub-Open of Bids	Program/Project End-User Procurement Procurement Pre-Procurement Ads/Post Pre-bid Eligibility Sub-Open Of Bid Evaluation	Program/Project End-User Procurement Pre-Procurement Conference of IAEB Conference Check of Bids Evaluation Qualification	Program/Project End-User Procurement Procurement Conference of IAEB Conference Check Bid Evaluation Qualification Award	Program/Project End-User Procurement Procurement Procurement Procurement Conference Of IAEB Conference Check Of Bids Evaluation Qualification Award Signing	Program/Project Procurement PMO/ Mode of Pre-Procurement Pre-Procurement Pre-Procurement Conference of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed	Program/Project End-User Procurement Procurement Conference Of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion	Program/Project End-User Procurement Procurement Conference of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over	Procurement Procurement Actual P	Program/Project End-User Procurement PMO/ Mode of Procurement Of IAEB Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Fund Total	Procurement PMO/ Mode of Procurement Pmo/ Pmo/ Procurement Pmo/ Pmo/ Procurement Pmo/ Pmo/ Pmo/ Pmo/ Pmo/ Pmo/ Pmo/ Pmo/

	<u> </u>		Date of Receipt of Invitation									Remarks					
Code/	Procurement	PMO/	Mode of	Con	tract Cost (Php)	)	List of		n., 1/2	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Explaining changes
PAP	Program/Project	End-User	Procurement				Invited	Pre-Procurement	l			ĺ	Qualification		Signing	Acceptance	from the APP)
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Prepared by:

MONAROGONG D. AMEROL Head, Procurement Unit Recommending Approval:

REYNALDO A. AMORES
Chief, Maintenance Section
BAC-Chairman

Submitted by:

GENE P. LOZANO
District Engineer